



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 07, 2025

Invoice: 20250207062

To: COSMOSHIP MANAGEMENT S.A

Address: 34 LEOSTHENOUS STREET, TERPSITHEA, 185 36 PIRAEUS ATTICA GREECE

PO - VESSEL: ST7882-VIVALDI

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION MAO AIRPORT X VESSEL ON JAN/29TH	USD 460,00
03OFF/S - VAN TRANSPORTATION VESSEL X MAO AIRPORT ON JAN/30TH	USD 460,00
Total	USD 1.010,00